



Signing this document is a legal requirement

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Copy Tax Invoice

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number CE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 31/05/2024	PO Number 9746190585	Delivery Date 24.06.2024	Plant / Bay Jagoh Bay	Order type
Invoice Address NORMAN GOODFELLOW'S ROODEFONTEIN	Delivery Address NORMAN GOODFELLOW'S ROODEFONTEIN	DN17/DN17120412	Payment Terms Bank: 30 days from statement	

Product	Description	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
594741	Bottles Extra 50.1 1L	12X01	-92.73	2,598.27	449.74	3,448.01
683745	14B Rate 1L	12X01	-61.06	2,621.02	358.15	3,014.17
787256	Stimof 1818 75cl	12X01	-197.72	6,393.00	958.95	7,351.95
787582	C# Saice Gold 3 75cl	12X01				
782394	Vat 59 75cl	12X01				
778631	Don Julio Resco 75cl	06X01 (2022)				

NORMAN GOODFELLOW'S - CANTON ROUTE
STOCK RECEIPT
NAME:
SIGNATURE:
DATE:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

AN ACTUALLY MUST BE KNOWN ON THIS DOCUMENT	Receipt From Customer	Name Diageo	Signature N. Spas	Date 27-06-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Sales Order Notes					12,012.29 15 % 1,801.84 13,814.13 0.00 ZAR